AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	hase Req			(If applicable)
P00482	2004JUN02	SEE SCHI	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIAN.				
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. BE. 8899 E. 56TH		ER		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL		S	<b>СD</b> в	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and				nt Of Solicitatio	
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				Di Duica (Sec	111)	
			X	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1 -	10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	e to the so	oncitation and the	nis amenament,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: RV NET INCREASE: \$2,530.08						
	ITEM ONLY APPLIES T	O MODIFICATIONS	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desc	ribed In			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nanges (su	ıch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	·		Agreemen	it of the Part	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	turn	C	copies to the Issi	ing Office
14. Description Of Amendment/Modification (	<u> </u>				•	0
-				·		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.		164 37 4	1 77341 . 4	Of Control of the	OPP (TD	
15A. Name And Title Of Signer (Type or print	)	MARY K. RE	HM	.MIL (586)574	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By	mature o	/SIGNED/ f Contracting C	Officer)	2004JUN02
NSN 7540-01-152-8070	l	30-105-02	5			ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00482

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00482

- 1. The purpose of this bilateral modification is to incorporate the following:
  - a. CLIN 4006AR there is a total vehicle quantity of 77 vehicles. Of the 77 vehicles, 28 need to be painted Tan.
  - b. Serial numbers for the 28 vehicles to be painted Tan is as follows:

213385

213395

213412

213413

213424

213425

213433

213434

213445

213454

213455

213466

213467

213479

213480

213491 213506

213511

213514

213517

213520

213523

213526

213529 213532

213535

213537

213540

- c. Additionally, please be advised that dash and cab interior will remain green. In addition, componenets such as the Grille will be oversprayed Tan, with some tan overspray revealed under the hood and possibly other areas which have not been identified.
- d. In addition, 28 Tan Soft Tops will be bulked shipped to the vehicle destination, Aberdeen Proving Grounds, between 3-4 weeks after the 28 vehicles have been delivered. The bulk shipment expense will be at no cost to the government.
- 2. CLIN 5022AA is established for the Tan paint for the 28 vehicles.
- 3. As a result of this Modification P00482, the contract value is increased by \$2,530.08. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00482

**Page** 3 **of** 6

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AR	ARMY M1113	77	EA	\$ 68,402.40000	\$5,266,984.80
	NOUN: ARMY HMMWV M1113  PRON: W149L185JZ PRON AMD: 02 ACRN: PA  AMS CD: 30640000000  CUSTOMER ORDER NO: MIPR4D17DEH149				
	M1113 \$67,846.54 F.E.T. 32.44 2 DOOR SOFT TOP 506.07 OVERPACK COVER 17.35				
	FIXED PRICE TOTAL \$68,402.40				
	TOTAL PRICE \$68,402.40				
	x 77				
	TOTAL \$5,266,984.80				
	FOB ORIGIN SHIPMENTS WILL BE PAID THROUGH ACCOUNTING CLASSIFICATION:				
	97 40300260145Y5Y12306400025FB S19130				
	SERVICE NAME: ARMY ACRN: PA				
	PLEASE NOTE: 28 of the 77 above vehicles under CLIN 4006AR are to be painted Tan. The 28 serial numbers are for the 28 vehicles to be painted Tan.				
	213385     213395     213412     213413     213424     213425       213433     213434     213445     213454     213455     213466       213467     213479     213480     213491     213506     213511       213514     213517     213520     213523     213526     213529       213532     213535     213537     213540				
	In addition, 28 Tan Soft Tops will be bulk shipped to the vehicle destination between 3-4 weeks after the 28 vehicles have been delivered.				
	(End of narrative B001)				

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AN

MOD/AMD P00482

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Name of Offeror or Contractor: AM GENERAL LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	STANDARD COMMERCIAL PACKAGING AND PACKING				
	(End of narrative D001)				
	(2114 02 1141240110 2001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W23AUU4024S105 W23AUU M 3 <u>PROJ CD BRK BLK PT</u>				
	000				
	DEL REL CD QUANTITY DEL DATE  001 77 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W23AUU) XU W0WR PROV GD USA ABERDEEN				
	US ARMY GARRISON APG RODMAN ROAD BLDG 3556				
	ABERDEEN PROVING GND MD 21005-5001				
	Contractor shall deliver in accordance with				
	the delivery schedule set forth in				
	Attachment 21 of the contract.				
	<u>DRC</u> MARK FOR				
	001 ATTN: BOB WEBSTER/HELMUTH LINGWAY				
	PHONE 411 278 2871/3414				
	PROJ POC: SFAE-CBD-NBC-J/DAVE WHITCRAFT/410/436-5978				
	(End of narrative F001)				

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

**MOD/AMD** P00482

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Name of Offeror or Contractor: AM GENERAL LLC

5022 SECURITY CLASS: Unclassified  5022AA TAN PAINT FOR 28 VEHICLES UNDER 4006AR 1 LO  NOUN: HMMWV M113 ECV TAN PAINT PRON: W1491433UZ PRON AMD: 01 ACRN: RV AMS CD: 30640000000 CUSTOMER ORDER NO: MIPRD17DEH149  CLIN 5022AA is established for Tan paint for 28 vehicles to be painted Tan from CLIN 4006AR.  Tan Paint \$90.36	
NOUN: HMMWV M113 ECV TAN PAINT PRON: W149L433JZ PRON AMD: 01 ACRN: RV  AMS CD: 30640000000  CUSTOMER ORDER NO: MIPRD17DEH149  CLIN 5022AA is established for Tan paint for 28 vehicles to be painted Tan from CLIN 4006AR.  Tan Paint \$90.36  x 28  Total \$2,530.08  (End of narrative B001)	
PRON: W149L433JZ PRON AMD: 01 ACRN: RV  AMS CD: 30640000000 CUSTOMER ORDER NO: MIPRD17DEH149  CLIN 5022AA is established for Tan paint for 28 vehicles to be painted Tan from CLIN 4006AR.  Tan Paint \$90.36	\$2,530.08
vehicles to be painted Tan from CLIN 4006AR.  Tan Paint \$90.36	
x 28 Total \$2,530.08  (End of narrative B001)	
Total \$2,530.08  (End of narrative B001)  Inspection and Acceptance	
Inspection and Acceptance	
Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL          REL CD        QUANTITY        DATE          001         1         30-MAY-2004	
\$ 2,530.08	

	CONTINUATI	ON CHE	ET	1	Reference No. of D	ocun	nent Being Continued		Page 6 of 6
	CONTINUATI	ION SHE	E I	PIIN	/SIIN DAAE07-01-C	-S00	1 MOD/AMD P	00482	
Name	of Offeror or Contr	actor: AM	GENERAL LLC						
SECTION	G - CONTRACT ADMI	NISTRATION	I DATA						
	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
5022AA	W149L433JZ	RV	1	\$	0.00	\$	2,530.08	\$	2,530.08
	30640000000								
	MIPRD17DEH149								
					NET CHANGE	\$	2,530.08		

SERVICE	NET CHANGE				ACCOUNTING	IN	CREASE/DECREASE
NAME	BY ACRN	ACCC	OUNTING CLASSIFICATION		STATION		AMOUNT
Army	RV	97	40300260145Y5Y12306400025FB	S19130	9DD580	\$	2,530.08
					NET CHANGE	\$	2,530.08

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,535,253,293.85	\$ 2,530.08	\$ 1,535,255,823.93